



Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date
9746183823

PO Number
117269990

Delivery Date
20.02.2024

Plant / Bay
359095

Order type

Invoice Address
20.02.2024

006-2402200355

Delivery Address
20.02.2024

DM17

Payment Terms
Bank: Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC GEORGE
INDUSTRIAL PARK

60 Days, 1% within 45
CITIBANK N.A. SOUTH AFRICA BRANCH 4220010994 / 2500005

3 SEP004446 DANNICGEORGE0656, PAARL

ABBATIMOR ROAD UOM
6530, BEEROT

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

683749	J+B Rare	1L	12X01	1	CAS	2,702.09	405.31	3,107.40
687385	Blk & Wht	75cl	12X01	1	CAS	1,929.02	289.35	2,218.37
748168	CH Spicedbold 5	75cl	12X01	1	CAS	1,730.55	259.58	1,990.13
748247	CptHrg Blk Janc	75cl	12X01	1	CAS	1,930.63	289.59	2,220.22
752486	JH Red	75cl	12X01	1	CAS	2,815.00	422.25	3,237.25
752491	JH Red	1L	12X01	1	CAS	3,405.38	510.81	3,916.19
760013	Safrn InkSpafr	75cl	12X01	1	CAS	1,562.58	234.39	1,796.97
771708	Tang Linda Gin	75cl	12X01	2	CAS	3,122.50	936.75	7,161.74
782594	Vat 69	75cl	12X01	8	CAS	1,824.16	2,188.99	16,782.27
786393	Gordons Dry Gin	20cl	12X01	2	CAS	512.64	153.79	1,179.07
786407	Gordons Dry Gin	1L	12X01	7	CAS	2,360.64	2,478.67	19,003.15
786425	Gordons Dry Gin	75cl	12X01	7	CAS	1,761.12	1,849.18	14,177.02
786483	Pimas	75cl	12X01	1	CAS	1,526.28	228.94	1,755.22
787266	Safrnoff 1818	75cl	12X01	35	CAS	1,647.68	8,650.33	66,319.13

Sales/RETURNS MUST BE NOTED ON THIS DOCUMENT

AMBA333-COPY

Name

Signature

Date

21.02.2024

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Val Rate
Tax Amount Rand
Total Due
ESD
Currency

125,966.20
15 %
18,897.93
144,864.13
0.00
ZAR